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DOLLAR TREE STORES, INC.

13
14 UNITED STATES DISTRICT COURT
15 NORTHERN DISTRICT OF CALIFORNIA
16

17 KASSONDRA BAAS and KELLY LOFQUIST,
18 individually and on behalf of all others
similarly situated,

19 Plaintiffs,

20 v.

21 DOLLAR TREE STORES, INC.,

22 Defendant.
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CASE NO. C 07-03108 JSW

**DECLARATION OF PAULA
BRADY IN OPPOSITION TO
PLAINTIFFS' MOTION FOR CLASS
CERTIFICATION**

DATE: April 4, 2008
TIME: 9:00 a.m.
DEPT.: Crtrm. 2, 17th Floor
JUDGE: Hon. Jeffrey S. White

COMPLAINT FILED: June 13, 2007
TRIAL DATE: No date set.

1 I, Paula Brady, declare as follows:

2 1. I am over the age of eighteen and have personal knowledge of the facts
3 set forth below. If called upon as a witness, I could testify competently thereto.

4 2. I am employed by Dollar Tree Management, Inc. ("DTM"), a wholly owned
5 subsidiary of Dollar Tree Stores, Inc. ("DTS") (DTM and DTS shall be referred to
6 collectively as "Dollar Tree"), as a Human Resources Paralegal. DTS has several wholly
7 owned subsidiaries, including DTM, which operate from the same location as DTS'
8 corporate office and exist for the sole purpose of providing support for the operations of
9 DTS, its other wholly owned subsidiaries and affiliated companies. For example, DTS
10 does not have its own Human Resources Department. In my capacity as a Human
11 Resources Paralegal for Dollar Tree, I am familiar with Dollar Tree's human resources
12 records and have access to DTS' operations records.

13 3. Dollar Tree owns and operates over 3,000 retail stores throughout the
14 United States. Approximately 220 of those stores are located in California.

15 4. I have reviewed Dollar Tree's personnel records pertaining to Kassondra
16 Baas. Dollar Tree hired Ms. Baas as an hourly associate in October 2005. She was
17 promoted to Assistant Manager on April 5, 2006. She was terminated effective January
18 26, 2007.

19 5. I have reviewed Dollar Tree's personnel records pertaining to Kelly
20 Lofquist. Dollar Tree hired Kelly Lofquist ("Lofquist") as an hourly associate in August
21 2006. She was promoted to Assistant Manager on October 1, 2006. Lofquist was
22 terminated effective February 12, 2007.

23 6. Dollar Tree maintains payroll information for all its employees. They are
24 available in a report referred to as PR260 which, among other things, identifies the week,
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1 gross and net pay and type of pay i.e., regular, bonus, sick leave, etc. I ran these
2 reports as to Ms. Baas and Ms. Lofquist in conjunction with this case and provided same
3 to counsel for Dollar Tree. These reports were produced at bates numbers DTB0076-84
4 (Lofquist) and DTB0085-0102 (Baas) and are attached hereto as Exhibit A. Pages 6
5 (DTB082) and 14 (DTB099) identify the number of overtime hours and amount of
6 overtime pay received by Lofquist and Baas respectively.
7

8 7. Pages 20, 60 and 61 of Dollar Tree's Store Associates' Handbook,
9 attached as Exhibit B, set forth its payroll and wage policies.

10 8. Dollar Tree's Policy & Procedures for Editing and Approving Time Records,
11 produced at Bates Number DTB1394 and attached hereto as Exhibit C, explains
12 management's responsibilities regarding reviewing time records and ensuring their
13 accuracy.
14

15 9. Dollar Tree does not discipline its Store Managers for incurring overtime.

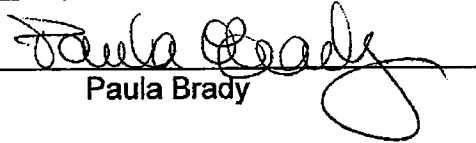
16 10. In the ordinary course of conducting its business, Dollar Tree maintains
17 payroll records for its hourly store employees using Fastech and Compass systems.
18 Through May 2006, the Fastech system was used by store employees to record their
19 time. Dollar Tree then switched to the Compass system. I ran the Fastech and
20 Compass reports that were provided to Resolution Economics to review for this case.
21

22 11. I have also reviewed Dollar Tree's personnel records pertaining to John
23 Hansen, formerly a Store Manager at the store where Baas and Lofquist worked. John
24 Hansen was employed by Dollar Tree as a Store Manager from July, 2006 until
25 November, 2007. On or about November 16, 2007, Dollar Tree terminated Mr. Hansen's
26 employment for violation of company policy. In particular, Mr. Hansen was discharged
27 for falsification of records.
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I declare under penalty of perjury that the foregoing is true and correct.

Executed in Chesapeake, Virginia this 12 day of March, 2008.


Paula Brady

1251079v1

EXHIBIT A

Payment Detail Listing

PR260 Date: 06/29/07
Time: 16:03

JOB SUBMISSION PARAMETERS

User Name: uovhpb01
Job Name : PR260-
Step Nbr : 1

Company:	2	DOLLAR TREE STORES, INC.
Process Level:		
Department:		
Processing Option:		Company
Employee Group:		
Employee:	544168 -	544168
Date:		
Payment Type:		All Types
Payment Detail:	Y	Yes
Report Option:	D	Detail
Employee Sequence:	N	Numeric
Total Common Curr/Countries:	N	No

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Payment Detail Listing

PR260 Date 06/29/07
Time 16:03

Company 2 DOLLAR TREE STORES, INC.
Payment Detail Listing
Date Range

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
544168 LOFQUIST, KELLY	08/11/06	47124146	System	34.69	2.93	0.00	4.84	31.76
Earnings REG	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable
	Hours, Units							
	4.72	34.69 FED TAX	Amount	34.69			SS Exp	34.69
		SS Tax	2.15	34.69			MEDI EXP	34.69
		MEDICARE	.50	34.69			FUTA EXP	34.69
		CA WHTAX		34.69			CA SUI	34.69
		CADS W/H	.28	34.69				
544168 LOFQUIST, KELLY	08/18/06	47145149	System	135.54	11.45	0.00	18.90	124.09
Earnings REG	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable
	Hours, Units							
	18.43	135.46 FED TAX	Amount	135.54			SS Exp	135.54
		SS Tax	8.40	135.54			MEDI EXP	135.54
		MEDICARE	1.97	135.54			FUTA EXP	135.54
		CA WHTAX		135.54			CA SUI	135.54
		CADS W/H	1.08	135.54				
544168 LOFQUIST, KELLY	08/25/06	60001288	System	133.40	11.28	0.00	18.62	122.12
Earnings REG	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable
	Hours, Units							
	18.15	133.40 FED TAX	Amount	133.40			SS Exp	133.40
		SS Tax	8.28	133.40			MEDI EXP	133.40
		MEDICARE	1.93	133.40			FUTA EXP	133.40
		CA WHTAX		133.40			CA SUI	133.40
		CADS W/H	1.07	133.40				
544168 LOFQUIST, KELLY	09/01/06	60004521	System	197.27	16.67	0.00	27.52	180.60
Earnings REG	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable
	Hours, Units							
	26.42	194.19 FED TAX	Amount	197.27			SS Exp	197.27
		SS Tax	12.23	197.27			MEDI EXP	197.27
		MEDICARE	2.86	197.27			FUTA EXP	197.27
		CA WHTAX		197.27			CA SUI	197.27
		CADS W/H	1.58	197.27				
544168 LOFQUIST, KELLY	09/08/06	60007781	System	191.67	16.19	0.00	26.73	175.48
Earnings REG	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable
	Hours, Units							
	26.03	191.32 FED TAX	Amount	191.67			SS Exp	191.67
		SS Tax	11.88	191.67			MEDI EXP	191.67
		MEDICARE	2.78	191.67			FUTA EXP	191.67
		CA WHTAX		191.67			CA SUI	191.67
		CADS W/H	1.53	191.67				
544168 LOFQUIST, KELLY	09/15/06	60011136	System	193.36	16.35	0.00	26.98	177.01
Earnings REG	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable
	Hours, Units							
	21.20	155.82 FED TAX	Amount	193.36			SS Exp	193.36
		SS Tax	11.99	193.36			MEDI EXP	193.36
		MEDICARE	2.81	193.36			FUTA EXP	193.36
		CA WHTAX		193.36			CA SUI	193.36
		CADS W/H		193.36				

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Payment Detail Listing

PR260 Date 06/29/07
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Payment Detail Listing
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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
	CADS W/H								
544168 LOFQUIST, KELLY	09/22/06	60014491	System	277.74	23.46	0.00		38.74	254.28
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	268.28	FED TAX	17.74	277.74		SS Exp		17.22	277.74
OVERTIME	8.60	SS Tax	17.22	277.74		MEDI EXP		4.02	277.74
3RD SHFT	.86	MEDICARE	4.02	277.74		FUTA EXP		2.22	277.74
		CA WHTAX		277.74		CA SUI		15.28	277.74
		CADS W/H	2.22	277.74					
544168 LOFQUIST, KELLY	09/29/06	60017861	System	298.42	25.22	0.00		41.63	273.20
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	184.49	FED TAX		298.42		SS Exp		18.50	298.42
DOUBLE	113.92	SS Tax	18.50	298.42		MEDI EXP		4.33	298.42
3RD SHFT	.01	MEDICARE	4.33	298.42		FUTA EXP		2.39	298.42
		CA WHTAX		298.42		CA SUI		16.41	298.42
		CADS W/H	2.39	298.42					
544168 LOFQUIST, KELLY	10/06/06	60021280	System	179.53	15.16	0.00		25.03	164.37
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	178.97	FED TAX		179.53		SS Exp		11.13	179.53
3RD SHFT	.56	SS Tax	11.13	179.53		MEDI EXP		2.60	179.53
		MEDICARE	2.60	179.53		FUTA EXP		1.43	179.53
		CA WHTAX		179.53		CA SUI		9.87	179.53
		CADS W/H	1.43	179.53					
544168 LOFQUIST, KELLY	10/13/06	11050013	A.C.H	375.80	38.86	0.00		52.43	336.94
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	373.49	FED TAX	7.10	375.80		SS Exp		23.30	375.80
OVERTIME	1.26	SS Tax	23.30	375.80		MEDI EXP		5.45	375.80
3RD SHFT	1.05	MEDICARE	5.45	375.80		FUTA EXP		3.01	375.80
		CA WHTAX		375.80		CA SUI		20.67	375.80
		CADS W/H	3.01	375.80					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
	114924742	2019435382	336.94	DEPOSIT					
544168 LOFQUIST, KELLY	10/20/06	11064578	A.C.H	391.02	41.66	0.00		54.55	349.36
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	390.81	FED TAX	8.62	391.02		SS Exp		24.24	391.02
3RD SHFT	.21	SS Tax	24.24	391.02		MEDI EXP		5.67	391.02
		MEDICARE	5.67	391.02		FUTA EXP		3.13	391.02
		CA WHTAX		391.02		CA SUI		21.51	391.02
		CADS W/H	3.13	391.02					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
	114924742	2019435382	349.36	DEPOSIT					

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Payment Detail Listing

PR260 Date 06/29/07 Company 2 DOLLAR TREE STORES, INC.
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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
544168 LOFQUIST, KELLY	10/27/06	11079252	A.C.H	360.04	35.95	0.00	50.23	324.09
Earnings	Amount			Taxable	Other Ded	Amount		Taxable
REG	359.63	FED TAX	5.52	360.04	SS Exp	22.33	Amount	360.04
3RD SHFT	.41	SS Tax	22.33	360.04	MEDI EXP	5.22		360.04
		MEDICARE	5.22	360.04	FUTA EXP	2.88		360.04
		CA WHTAX		360.04	CA SUI	19.80		360.04
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	114924742	2019435382	324.09	DEPOSIT				
544168 LOFQUIST, KELLY	11/03/06	11094785	A.C.H	350.14	34.11	0.00	48.84	316.03
Earnings	Amount			Taxable	Other Ded	Amount		Taxable
REG	349.86	FED TAX	4.53	350.14	SS Exp	21.70	Amount	350.14
3RD SHFT	.28	SS Tax	21.70	350.14	MEDI EXP	5.08		350.14
		MEDICARE	5.08	350.14	FUTA EXP	2.80		350.14
		CA WHTAX		350.14	CA SUI	19.26		350.14
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	114924742	2019435382	316.03	DEPOSIT				
544168 LOFQUIST, KELLY	11/10/06	11109307	A.C.H	381.12	39.84	0.00	53.17	341.28
Earnings	Amount			Taxable	Other Ded	Amount		Taxable
REG	378.32	FED TAX	7.63	381.12	SS Exp	23.63	Amount	381.12
3RD SHFT	2.80	SS Tax	23.63	381.12	MEDI EXP	5.53		381.12
		MEDICARE	5.53	381.12	FUTA EXP	3.05		381.12
		CA WHTAX		381.12	CA SUI	20.96		381.12
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	114924742	2019435382	341.28	DEPOSIT				
544168 LOFQUIST, KELLY	11/17/06	11125902	A.C.H	504.67	69.57	0.00	70.40	435.10
Earnings	Amount			Taxable	Other Ded	Amount		Taxable
REG	365.19	FED TAX	22.91	504.67	SS Exp	31.29	Amount	504.67
DOUBLE	127.48	SS Tax	31.29	504.67	MEDI EXP	7.31		504.67
3RD SHFT	12.00	MEDICARE	7.31	504.67	FUTA EXP	4.04		504.67
		CA WHTAX	4.04	504.67	CA SUI	27.76		504.67
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	114924742	2019435382	435.10	DEPOSIT				
544168 LOFQUIST, KELLY	11/24/06	11141092	A.C.H	378.72	39.40	0.00	52.84	339.32
Earnings	Amount			Taxable	Other Ded	Amount		Taxable
REG	377.79	FED TAX	7.39	378.72	SS Exp	23.48	Amount	378.72
3RD SHFT	.93	SS Tax	23.48	378.72	MEDI EXP	5.50		378.72
		MEDICARE	5.50	378.72	FUTA EXP	3.03		378.72
		CA WHTAX		378.72	CA SUI	20.83		378.72

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Payment Detail Listing

PR260 Date 06/29/07 Time 16:03				Company 2 DOLLAR TREE STORES, INC. Payment Detail Listing Date Range				Page 4	
Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Dir Dep Distribution	Bank ID 114924742	Bank Account Number 2019435382	Deposit Amount 339.32	Description DEPOSIT					
544168 LOFOQUIST, KELLY	12/01/06	11157369	A.C.H	396.43	42.65	0.00	55.29	353.78	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
HOL OFF	84.00	FED TAX	9.16	396.43			SS Exp	396.43	
REG	309.23	SS Tax	24.58	396.43			MEDI EXP	396.43	
3RD SHFT	3.20	MEDICARE	5.74	396.43			FUTA EXP	396.43	
		CA WHTAX		396.43			CA SUI	396.43	
		CADS W/H	3.17	396.43					
Dir Dep Distribution	Bank ID 114924742	Bank Account Number 2019435382	Deposit Amount 353.78	Description DEPOSIT					
544168 LOFOQUIST, KELLY	12/08/06	11171934	A.C.H	396.46	42.67	34.00	55.31	319.79	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	393.23	FED TAX	9.17	396.46	CHILD SP	33.00	SS Exp	396.46	
3RD SHFT	3.23	SS Tax	24.58	396.46	GFEE	1.00	MEDI EXP	396.46	
		MEDICARE	5.75	396.46			FUTA EXP	396.46	
		CA WHTAX		396.46			CA SUI	396.46	
		CADS W/H	3.17	396.46					
Dir Dep Distribution	Bank ID 114924742	Bank Account Number 2019435382	Deposit Amount 319.79	Description DEPOSIT					
544168 LOFOQUIST, KELLY	12/15/06	11188868	A.C.H	428.50	49.56	34.00	59.79	344.94	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	420.00	FED TAX	12.37	428.50	CHILD SP	33.00	SS Exp	428.50	
OVERTIME	6.79	SS Tax	26.57	428.50	GFEE	1.00	MEDI EXP	428.50	
3RD SHFT	1.71	MEDICARE	6.22	428.50			FUTA EXP	428.50	
		CA WHTAX	.97	428.50			CA SUI	428.50	
		CADS W/H	3.43	428.50					
Dir Dep Distribution	Bank ID 114924742	Bank Account Number 2019435382	Deposit Amount 344.94	Description DEPOSIT					
544168 LOFOQUIST, KELLY	12/22/06	11204419	A.C.H	369.07	37.61	34.00	51.48	297.46	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	367.19	FED TAX	6.43	369.07	CHILD SP	33.00	SS Exp	369.07	
3RD SHFT	1.88	SS Tax	22.88	369.07	GFEE	1.00	MEDI EXP	369.07	
		MEDICARE	5.35	369.07			FUTA EXP	369.07	
		CA WHTAX		369.07			CA SUI	369.07	
		CADS W/H	2.95	369.07					
Dir Dep Distribution	Bank ID 114924742	Bank Account Number 2019435382	Deposit Amount 297.46	Description DEPOSIT					
544168 LOFOQUIST, KELLY	12/29/06	11207505	A.C.H	400.70	43.45	34.00	55.90	323.25	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	396.69	FED TAX	9.59	400.70	CHILD SP	33.00	SS Exp	400.70	
3RD SHFT	4.01	SS Tax	24.85	400.70	GFEE	1.00	MEDI EXP	400.70	

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Payment Detail Listing

PR260 Date 06/29/07 Company 2 DOLLAR TREE STORES, INC.
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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Earnings	REG	84.00	FED TAX	5.81	400.70	400.70	FUTA EXP	3.20	400.70
HOL OFF	REG	14.82	SS Tax	3.20	400.70	400.70	CA SUI	22.04	400.70
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
114924742	2019435382		323.25	DEPOSIT					
544168 LOFOQUIST, KELLY	01/05/07	11223653	A.C.H	239.61	19.77	34.00		31.99	185.84
Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Earnings	REG	84.00	FED TAX	5.81	400.70	400.70	FUTA EXP	3.20	400.70
HOL OFF	REG	14.82	SS Tax	3.20	400.70	400.70	CA SUI	22.04	400.70
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
114924742	2019435382		323.25	DEPOSIT					
544168 LOFOQUIST, KELLY	01/12/07	11238845	A.C.H	210.21	17.34	34.00		28.06	158.87
Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Earnings	REG	20.02	FED TAX	13.03	210.21	210.21	FUTA EXP	1.68	210.21
HOL OFF	REG	14.82	SS Tax	3.05	210.21	210.21	CA SUI	10.30	210.21
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
114924742	2019435382		158.87	DEPOSIT					
544168 LOFOQUIST, KELLY	01/19/07	11266550	A.C.H	386.83	39.34	34.00		51.63	313.49
Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Earnings	REG	36.84	FED TAX	7.43	386.83	386.83	FUTA EXP	5.61	386.83
HOL OFF	REG	14.82	SS Tax	5.61	386.83	386.83	CA SUI	18.95	386.83
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
114924742	2019435382		313.49	DEPOSIT					
544168 LOFOQUIST, KELLY	01/26/07	11280707	A.C.H	391.55	40.22	34.00		52.29	317.33
Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Earnings	REG	37.29	FED TAX	7.91	391.55	391.55	FUTA EXP	5.68	391.55
HOL OFF	REG	14.82	SS Tax	5.68	391.55	391.55	CA SUI	19.19	391.55
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
114924742	2019435382		317.33	DEPOSIT					

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Payment Detail Listing

PR260 Date 06/29/07 Company 2 DOLLAR TREE STORES, INC.
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Employee Name	Hours,	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
544168 LOQUIST, KELLY		02/02/07	11296412	A.C.H	415.80	44.63	34.00	55.50	337.17
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Amount	Taxable
REG	39.60	415.80	FED TAX	10.33	415.80	CHILD SP	33.00	25.78	415.80
			SS TAX	25.78	415.80	GFEE	1.00	6.03	415.80
			MEDICARE	6.03	415.80		FUTA EXP	3.32	415.80
			CA WHTAX		415.80		CA SUI	20.37	415.80
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
	114924742	2019435382	337.17	DEPOSIT					
544168 LOQUIST, KELLY		02/09/07	11311307	A.C.H	343.35	31.42	34.00	45.84	277.93
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Amount	Taxable
REG	32.70	343.35	FED TAX	3.09	343.35	CHILD SP	33.00	21.29	343.35
			SS TAX	21.29	343.35	GFEE	1.00	4.98	343.35
			MEDICARE	4.98	343.35		FUTA EXP	2.75	343.35
			CA WHTAX		343.35		CA SUI	16.82	343.35
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description					
	114924742	2019435382	277.93	DEPOSIT					
544168 LOQUIST, KELLY		02/12/07	2420	Manual	1,022.63	247.08	775.55	136.51	0.00
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Amount	Taxable
BONUS		297.93	FED TAX	129.13	1,022.63	CHILD SP	33.00	63.40	1,022.63
PTO TIME	40.00	420.00	SS TAX	63.40	1,022.63	CHILD SP	11.54	14.82	1,022.63
REG	28.18	295.89	MEDICARE	14.82	1,022.63	GFEE	1.00	8.18	1,022.63
OVERTIME	.53	8.35	CA WHTAX	33.59	1,022.63		1.00	50.11	1,022.63
3RD SHFT		.46	CADS W/H	6.14	1,022.63	PAIDOUT	729.01		
Totals Employee					9,384.27	1,093.84	1,115.55	1,291.04	7,174.88
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Amount	Taxable
REG	837.15	8,157.29	FED TAX	268.31	9,384.27	CHILD SP	374.54	581.83	9,384.27
3RD SHFT			SS TAX	581.83	9,384.27	GFEE	12.00	136.07	9,384.27
HOL ON	4.23	37.44	MEDICARE	136.07	9,384.27	PAIDOUT	729.01	75.07	9,384.27
OVERTIME	1.82	25.00	CA WHTAX	38.58	9,384.27		CA SUI	498.07	9,384.27
DOUBLE	13.82	241.40	CADS W/H	69.05					
HOL OFF	16.00	168.00							
BONUS		297.93							
PTO TIME	40.00	420.00							
Total ACH					5,671.97				

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Totals Company		Hours, Units	Amount	Tax Ded	FED TAX	SS Tax	MEDICARE	CA WHTAX	CADS W/H	REG	DOUBLE	OVERTIME	3RD SHIFT	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	Taxable
Earnings			297.93											9,384.27	1,093.84	1,115.55	1,291.04	7,174.88	
BONUS		16.00	168.00											9,384.27					9,384.27
HOL OFF		4.23	37.44											9,384.27					9,384.27
HOL ON		40.00	420.00											9,384.27					9,384.27
PTO TIME		837.15	8,157.29											9,384.27					9,384.27
REG		13.82	241.40											9,384.27					9,384.27
DOUBLE		1.82	25.00											9,384.27					9,384.27
OVERTIME			37.21											9,384.27					9,384.27
3RD SHIFT														9,384.27					9,384.27
Total ACH														5,671.97					

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Totals Country, Currency

	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
US United States o USD	9,384.27	1,093.84	1,115.55	1,291.04	7,174.88

***** Report Completed *****

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Payment Detail Listing

PR260 Date: 06/29/07
Time: 15:57
JOB SUBMISSION PARAMETERSUser Name: u0vhp01
Job Name : PR260-
Step Nbr : 1

Company: 2 DOLLAR TREE STORES, INC.

Process Level:
Department:
Processing Option:

Company

Employee Group: 489754 - 489754
Employee: 489754 - 489754
Date: All Types
Payment Type: Y
Payment Detail: Yes
Report Option: D
Employee Sequence: N
Total Common Curr/Countries: N
Detail
Numeric
NO

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Payment Detail Listing

Company 2 DOLLAR TREE STORES, INC. Payment Detail Listing Date Range										Page	1
Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay			
489754 BASSIGNANI, KASSONDRA	11/10/05	46317578	System	172.73	21.10	0.00	25.30	151.63			
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable			
REG	172.73	FED TAX	6.02	172.73		SS Exp	10.71	172.73			
		SS Tax	10.71	172.73		MEDI EXP	2.50	172.73			
		MEDICARE	2.50	172.73		FUTA EXP	1.38	172.73			
		CA WHITAX		172.73		CA SUI	10.71	172.73			
		CADS W/H	1.87	172.73							
489754 BASSIGNANI, KASSONDRA	11/18/05	46340156	System	138.33	14.66	0.00	20.28	123.67			
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable			
REG	138.33	FED TAX	2.58	138.33		SS Exp	8.58	138.33			
		SS Tax	8.58	138.33		MEDI EXP	2.01	138.33			
		MEDICARE	2.01	138.33		FUTA EXP	1.11	138.33			
		CA WHITAX		138.33		CA SUI	8.58	138.33			
		CADS W/H	1.49	138.33							
489754 BASSIGNANI, KASSONDRA	11/25/05	46364323	System	172.87	21.13	0.00	25.32	151.74			
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable			
REG	172.87	FED TAX	6.04	172.87		SS Exp	10.71	172.87			
		SS Tax	10.71	172.87		MEDI EXP	2.51	172.87			
		MEDICARE	2.51	172.87		FUTA EXP	1.38	172.87			
		CA WHITAX		172.87		CA SUI	10.72	172.87			
		CADS W/H	1.87	172.87							
489754 BASSIGNANI, KASSONDRA	12/02/05	46389585	System	250.90	36.07	0.00	36.77	214.83			
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable			
HOL ON	67.88	FED TAX	13.89	250.90		SS Exp	15.56	250.90			
REG	183.02	SS Tax	15.56	250.90		MEDI EXP	3.64	250.90			
		MEDICARE	3.64	250.90		FUTA EXP	2.01	250.90			
		CA WHITAX	.27	250.90		CA SUI	15.56	250.90			
		CADS W/H	2.71	250.90							
489754 BASSIGNANI, KASSONDRA	12/09/05	46415543	System	232.84	32.44	0.00	34.11	200.40			
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable			
REG	232.77	FED TAX	12.03	232.84		SS Exp	14.44	232.84			
3RD SHFT	.07	SS Tax	14.44	232.84		MEDI EXP	3.37	232.84			
		MEDICARE	3.37	232.84		FUTA EXP	1.86	232.84			
		CA WHITAX	.09	232.84		CA SUI	14.44	232.84			
		CADS W/H	2.51	232.84							
489754 BASSIGNANI, KASSONDRA	12/16/05	46443735	System	193.31	24.95	84.18	28.32	84.18			
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable			
REG	193.31	FED TAX	8.08	193.31	CHILD SP	SS Exp	11.98	193.31			
		SS Tax	11.98	193.31		MEDI EXP	2.80	193.31			
		MEDICARE	2.80	193.31		FUTA EXP	1.55	193.31			
		CA WHITAX		193.31		CA SUI	11.99	193.31			

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Payment Detail Listing

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Employee Name	Hours, Units	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
		CADS W/H			193.31					
489754 BASSIGNANI, KASSONDRA	12/23/05	46471427	System		210.32	28.14	91.09	30.81	91.09	91.09
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	28.36	208.45	FED TAX	9.78	210.32	CHILD SP	91.09	SS Exp	13.04	210.32
OVERTIME	.17	1.87	SS TAX	13.04	210.32			MEDI EXP	3.05	210.32
			MEDICARE	3.05	210.32			FUTA EXP	1.68	210.32
			CA WHTAX		210.32			CA SUI	13.04	210.32
			CADS W/H	2.27	210.32					
489754 BASSIGNANI, KASSONDRA	12/30/05	46499265	System		170.38	20.66	74.86	24.95	74.86	74.86
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	23.18	170.38	FED TAX	5.79	170.38	CHILD SP	74.86	SS Exp	10.56	170.38
			SS TAX	10.56	170.38			MEDI EXP	2.47	170.38
			MEDICARE	2.47	170.38			FUTA EXP	1.36	170.38
			CA WHTAX		170.38			CA SUI	10.56	170.38
			CADS W/H	1.84	170.38					
489754 BASSIGNANI, KASSONDRA	01/06/06	10418913	A.C.H		99.96	8.45	45.76	13.95	45.75	45.75
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	13.60	99.96	FED TAX		99.96	CHILD SP	45.76	SS Exp	6.20	99.96
			SS TAX	6.20	99.96			MEDI EXP	1.45	99.96
			MEDICARE	1.45	99.96			FUTA EXP	.80	99.96
			CA WHTAX		99.96			CA SUI	5.50	99.96
			CADS W/H	.80	99.96					
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description					
		121132394	1000188973	45.75	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	01/13/06	10435038	A.C.H		116.79	10.10	53.35	16.28	53.34	53.34
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	15.89	116.79	FED TAX	.24	116.79	CHILD SP	53.35	SS Exp	7.24	116.79
			SS TAX	7.24	116.79			MEDI EXP	1.69	116.79
			MEDICARE	1.69	116.79			FUTA EXP	.93	116.79
			CA WHTAX		116.79			CA SUI	6.42	116.79
			CADS W/H	.93	116.79					
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description					
		121132394	1000188973	53.34	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	01/20/06	10450109	A.C.H		166.33	19.24	73.55	23.20	73.54	73.54
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REG	22.63	166.33	FED TAX	5.19	166.33	CHILD SP	73.55	SS Exp	10.31	166.33
			SS TAX	10.31	166.33			MEDI EXP	2.41	166.33
			MEDICARE	2.41	166.33			FUTA EXP	1.33	166.33
			CA WHTAX		166.33			CA SUI	9.15	166.33
			CADS W/H	1.33	166.33					

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Payment Detail Listing

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Employee Name	Dir Dep Distribution	Bank ID	Bank Account Number	Date	Pmt Nbr Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
489754 BASSIGNANI, KASSONDRA	Hours, 33.95	121132394	1000188973	01/27/06	10467184 A.C.H	249.54	34.80	107.37	34.81	107.37
Earnings REG		Amount 249.54	Amount 13.51	Taxable 249.54	Other Ded CHILD SP	Amount 107.37	Cpy Ded SS Exp	Amount 15.47	Taxable 249.54	
		SS Tax 15.47	3.62	MEDI EXP 249.54			FUTA EXP 2.00		249.54	
		MEDICARE 3.62	.20	CA WHTAX 249.54			CA SUI 13.72		249.54	
		CA WHTAX .20	2.00	CRDS W/H 249.54					249.54	
Dir Dep Distribution		Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount 107.37	Description DEPOSIT					
489754 BASSIGNANI, KASSONDRA	Hours, 19.88	121132394	1000188973	02/03/06	10484563 A.C.H	146.12	15.52	65.30	20.39	65.30
Earnings REG		Amount 146.12	Amount 3.17	Taxable 146.12	Other Ded CHILD SP	Amount 65.30	Cpy Ded SS Exp	Amount 9.06	Taxable 146.12	
		SS Tax 9.06	2.12	MEDI EXP 146.12			FUTA EXP 2.12		146.12	
		MEDICARE 2.12	1.17	CA WHTAX 146.12			CA SUI 8.04		146.12	
		CA WHTAX 1.17	1.17	CRDS W/H 146.12					146.12	
Dir Dep Distribution		Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount 65.30	Description DEPOSIT					
489754 BASSIGNANI, KASSONDRA	Hours, 20.98	121132394	1000188973	02/10/06	10499849 A.C.H	154.20	17.01	68.60	21.51	68.59
Earnings REG		Amount 154.20	Amount 3.98	Taxable 154.20	Other Ded CHILD SP	Amount 68.60	Cpy Ded SS Exp	Amount 9.56	Taxable 154.20	
		SS Tax 9.56	2.24	MEDI EXP 154.20			FUTA EXP 1.23		154.20	
		MEDICARE 2.24	1.23	CA WHTAX 154.20			CA SUI 8.48		154.20	
		CA WHTAX 1.23	1.23	CRDS W/H 154.20					154.20	
Dir Dep Distribution		Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount 68.59	Description DEPOSIT					
489754 BASSIGNANI, KASSONDRA	Hours, 15.08	121132394	1000188973	02/17/06	10515971 A.C.H	110.84	9.36	50.73	15.46	50.75
Earnings REG		Amount 110.84	Amount 6.87	Taxable 110.84	Other Ded CHILD SP	Amount 46.50	Cpy Ded SS Exp	Amount 6.87	Taxable 110.84	
		SS Tax 6.87	1.60	MEDI EXP 110.84			FUTA EXP 1.60		110.84	
		MEDICARE 1.60	.89	CA WHTAX 110.84			CA SUI 6.10		110.84	
		CA WHTAX .89	.89	CRDS W/H 110.84					110.84	
Dir Dep Distribution		Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount 50.75	Description DEPOSIT					
489754 BASSIGNANI, KASSONDRA	Hours, 30.53	121132394	10534249 A.C.H	02/24/06	10534249 A.C.H	224.40	29.98	97.20	31.32	97.22
Earnings REG		Amount 224.40	Amount 11.00	Taxable 224.40	Other Ded CHILD SP	Amount 89.09	Cpy Ded SS Exp	Amount 13.92	Taxable 224.40	
		SS Tax 11.00	13.92	MEDI EXP 224.40			FUTA EXP 3.26		224.40	
		MEDICARE 13.92		CA WHTAX 224.40					224.40	
		CA WHTAX		CRDS W/H						

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Taxable
			MEDICARE	3.26	224.40		FUTA EXP	224.40
			CA WHTAX		224.40		CA SUI	224.40
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description			
		121132394	1000188973	97.22	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	03/03/06	10552350	A.C.H	252.40	35.35	108.52		108.53
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Taxable
REG	34.34	252.40	FED TAX	13.80	252.40	CHILD SP	SS Exp	252.40
			SS Tax	15.65	252.40	CHILD SP	MEDI EXP	252.40
			MEDICARE	3.66	252.40		FUTA EXP	252.40
			CA WHTAX	2.23	252.40		CA SUI	252.40
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description			
		121132394	1000188973	108.53	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	03/10/06	10567522	A.C.H	140.90	10.44	87.48		42.98
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Taxable
REG	19.17	140.90	FED TAX	.42	118.64	PTINS	SS Exp	118.64
			SS Tax	7.35	118.64	CHILD SP	MEDI EXP	118.64
			MEDICARE	1.72	118.64	CHILD SP	FUTA EXP	118.64
			CA WHTAX	.95	118.64		CA SUI	118.64
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description			
		121132394	1000188973	42.98	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	03/17/06	10583808	A.C.H	212.04	23.58	116.48		71.98
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Taxable
REG	28.85	212.04	FED TAX	7.54	189.78	PTINS	SS Exp	189.78
			SS Tax	11.77	189.78	CHILD SP	MEDI EXP	189.78
			MEDICARE	2.75	189.78	CHILD SP	FUTA EXP	189.78
			CA WHTAX	1.52	189.78		CA SUI	189.78
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description			
		121132394	1000188973	71.98	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	03/24/06	10599839	A.C.H	163.54	14.63	96.71		52.20
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Taxable
REG	22.25	163.54	FED TAX	2.69	141.28	PTINS	SS Exp	141.28
			SS Tax	8.76	141.28	CHILD SP	MEDI EXP	141.28
			MEDICARE	2.05	141.28	CHILD SP	FUTA EXP	141.28
			CA WHTAX	1.13	141.28		CA SUI	141.28
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description			
		121132394	1000188973	52.20	DEPOSIT			

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
489754 BASSIGNANI, KASSONDRA	03/31/06	10615553	A.C.H	115.40	7.87	76.02	12.99	31.51
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	115.40	FED TAX	115.40	93.14	PTINS	SS Exp	5.77	93.14
		SS TAX	5.77	93.14	CHILD SP	43.80	1.35	93.14
		MEDICARE	1.35	93.14	CHILD SP	9.96	.75	93.14
		CA WHTAX		93.14		FUTA EXP	5.12	93.14
		CADS W/H	.75	93.14		CA SUI		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	31.51	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	04/07/06	10630468	A.C.H	116.72	7.98	76.62	13.18	32.12
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	116.72	FED TAX	116.72	94.46	PTINS	SS Exp	5.86	94.46
		SS TAX	5.86	94.46	CHILD SP	44.28	1.37	94.46
		MEDICARE	1.37	94.46	CHILD SP	10.08	.75	94.46
		CA WHTAX		94.46		FUTA EXP	5.20	94.46
		CADS W/H	.75	94.46		CA SUI		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	32.12	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	04/14/06	10646629	A.C.H	290.69	39.10	148.05	37.44	103.54
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	290.69	FED TAX	290.69	268.43	PTINS	SS Exp	16.64	268.43
		SS TAX	16.64	268.43	CHILD SP	102.47	3.89	268.43
		MEDICARE	3.89	268.43	CHILD SP	23.32	2.15	268.43
		CA WHTAX	.39	268.43		FUTA EXP	14.76	268.43
		CADS W/H	2.15	268.43		CA SUI		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	103.54	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	04/21/06	10661856	A.C.H	269.64	34.38	52.11	34.52	183.15
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	261.66	FED TAX	261.66	247.38	PTINS	SS Exp	15.34	247.38
OVERTIME	7.73	SS TAX	13.30	247.38	CHILD SP	28.85	3.59	247.38
3RD SHFT	.25	MEDICARE	3.59	247.38	GFEF	1.00	1.98	247.38
		CA WHTAX	.17	247.38		FUTA EXP	13.61	247.38
		CADS W/H	1.98	247.38		CA SUI		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	183.15	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	04/21/06	101886	Manual	0.00	0.00	125.79-	0.00	125.79
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
HRS ONLY	1.00				GRN REIM			

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
489754 BASSIGNANI, KASSONDRA	04/28/06	10677647	A.C.H	259.83	32.46	52.11	33.14	175.26
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	259.83	FED TAX	12.31	237.57	PTINS	SS Exp	14.73	237.57
		SS Tax	14.73	237.57	CHILD SP	28.85 MEDI EXP	3.44	237.57
		MEDICARE	3.44	237.57	GFREE	1.00 FUTA EXP	1.90	237.57
		CA WHTAX	.08	237.57		CA SUI	13.07	237.57
		CADS W/H	1.90	237.57				237.57
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	175.26	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	05/05/06	10692697	A.C.H	426.57	73.32	52.11	56.41	301.14
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	405.62	FED TAX	36.42	404.31	PTINS	SS Exp	25.07	404.31
OVERTIME	20.95	SS Tax	25.07	404.31	CHILD SP	28.85 MEDI EXP	5.87	404.31
		MEDICARE	5.87	404.31	GFREE	1.00 FUTA EXP	3.23	404.31
		CA WHTAX	2.73	404.31		CA SUI	22.24	404.31
		CADS W/H	3.23	404.31				404.31
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	301.14	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	05/12/06	10708100	A.C.H	472.72	85.05	52.11	62.84	335.56
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	416.75	FED TAX	43.34	450.46	PTINS	SS Exp	27.92	450.46
OVERTIME	55.47	SS Tax	27.92	450.46	CHILD SP	28.85 MEDI EXP	6.53	450.46
3RD SHFT	.50	MEDICARE	6.53	450.46	GFREE	1.00 FUTA EXP	3.61	450.46
		CA WHTAX	3.61	450.46		CA SUI	24.78	450.46
		CADS W/H	3.61	450.46				450.46
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	335.56	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	05/19/06	10724537	A.C.H	445.11	78.03	52.11	58.99	314.97
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	413.29	FED TAX	39.20	422.85	PTINS	SS Exp	26.22	422.85
OVERTIME	31.82	SS Tax	26.22	422.85	CHILD SP	28.85 MEDI EXP	6.13	422.85
		MEDICARE	6.13	422.85	GFREE	1.00 FUTA EXP	3.38	422.85
		CA WHTAX	3.10	422.85		CA SUI	23.26	422.85
		CADS W/H	3.38	422.85				422.85
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	314.97	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	05/26/06	10742048	A.C.H	439.01	76.48	52.11	58.14	310.42
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REG	416.64	FED TAX	38.28	416.75	PTINS	SS Exp	25.84	416.75
OVERTIME	22.37	SS Tax	25.84	416.75	CHILD SP	28.85 MEDI EXP	6.04	416.75
		MEDICARE	6.04	416.75	GFREE	1.00 FUTA EXP	3.34	416.75
		CA WHTAX	2.98	416.75		CA SUI	22.92	416.75
		CADS W/H	3.34	416.75				416.75

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489754 BASSIGNANI, KASSONDRA	Hours, Units	121132394	1000188973	06/02/06	10759776 A.C.H	384.25	62.53	52.11	50.49	269.61
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	SS Exp	Amount	Taxable	
REG	375.90 FED TAX	30.07	361.99 PTINS	22.26	SS Exp	22.44		22.44	361.99	
OVERTIME	8.35 SS Tax	22.44	361.99 CHILD SP	28.85	MEDI EXP	5.25		5.25	361.99	
	MEDICARE	5.25	361.99 GFEE	1.00	FUTA EXP	2.89		2.89	361.99	
	CA WHTAX	1.88	361.99		CA SUI	19.91		19.91	361.99	
	CADS W/H	2.89	361.99							
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount Description	Deposit Amount	Description					
121132394	1000188973	269.61	DEPOSIT							
489754 BASSIGNANI, KASSONDRA	Hours, Units	121132394	1000188973	06/09/06	10774586 A.C.H	396.81	65.74	52.11	52.25	278.96
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	SS Exp	Amount	Taxable	
HOL ON	10.20 FED TAX	31.95	374.55 PTINS	22.26	SS Exp	23.22		23.22	374.55	
REG	386.61 SS Tax	23.22	374.55 CHILD SP	28.85	MEDI EXP	5.43		5.43	374.55	
	MEDICARE	5.43	374.55 GFEE	1.00	FUTA EXP	3.00		3.00	374.55	
	CA WHTAX	2.14	374.55		CA SUI	20.60		20.60	374.55	
	CADS W/H	3.00	374.55							
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount Description	Deposit Amount	Description					
121132394	1000188973	278.96	DEPOSIT							
489754 BASSIGNANI, KASSONDRA	Hours, Units	121132394	1000188973	06/16/06	10790655 A.C.H	310.23	43.88	52.11	40.18	214.24
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	SS Exp	Amount	Taxable	
REG	309.44 FED TAX	18.96	287.97 PTINS	22.26	SS Exp	17.86		17.86	287.97	
OVERTIME	.79 SS Tax	17.86	287.97 CHILD SP	28.85	MEDI EXP	4.18		4.18	287.97	
	MEDICARE	4.18	287.97 GFEE	1.00	FUTA EXP	2.30		2.30	287.97	
	CA WHTAX	.58	287.97		CA SUI	15.84		15.84	287.97	
	CADS W/H	2.30	287.97							
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount Description	Deposit Amount	Description					
121132394	1000188973	214.24	DEPOSIT							
489754 BASSIGNANI, KASSONDRA	Hours, Units	121132394	1000188973	06/23/06	10805410 A.C.H	400.85	66.77	52.11	52.81	281.97
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	SS Exp	Amount	Taxable	
REG	393.44 FED TAX	32.56	378.59 PTINS	22.26	SS Exp	23.47		23.47	378.59	
OVERTIME	7.41 SS Tax	23.47	378.59 CHILD SP	28.85	MEDI EXP	5.49		5.49	378.59	
	MEDICARE	5.49	378.59 GFEE	1.00	FUTA EXP	3.03		3.03	378.59	
	CA WHTAX	2.22	378.59		CA SUI	20.82		20.82	378.59	
	CADS W/H	3.03	378.59							
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount Description	Deposit Amount	Description					
121132394	1000188973	281.97	DEPOSIT							
489754 BASSIGNANI, KASSONDRA	Hours, Units	121132394	1000188973	06/30/06	10820375 A.C.H	406.31	68.16	52.11	53.57	286.04
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	SS Exp	Amount	Taxable	
REG	394.49 FED TAX	33.38	384.05 PTINS	22.26	SS Exp	23.81		23.81	384.05	
OVERTIME	11.82 SS Tax	23.81	384.05 CHILD SP	28.85	MEDI EXP	5.57		5.57	384.05	

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Employee Name	Hours, Units	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
		MEDICARE	5.57	384.05	384.05	GFFE	1.00	FUTA EXP	384.05	
		CA WHTAX	2.33	384.05	384.05			CA SUI	384.05	
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		121132394	1000188973	286.04	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	07/07/06	10835245	A.C.H	404.25	67.63		52.11	53.29	284.51	
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	38.40	403.20	FED TAX	33.07	381.99	PTINS	22.26	SS Exp	381.99	
3RD SHFT		1.05	SS Tax	23.69	381.99	CHILD SP	28.85	MEDI EXP	381.99	
			MEDICARE	5.53	381.99	GFFE	1.00	FUTA EXP	381.99	
			CA WHTAX	2.28	381.99			CA SUI	381.99	
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		121132394	1000188973	284.51	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	07/14/06	10851008	A.C.H	332.32	49.33		52.11	37.91	230.88	
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	31.47	330.44	FED TAX	22.28	310.06	PTINS	22.26	SS Exp	310.06	
3RD SHFT		1.88	SS Tax	19.22	310.06	CHILD SP	28.85	MEDI EXP	310.06	
			MEDICARE	4.50	310.06	GFFE	1.00	FUTA EXP	225.23	
			CA WHTAX	.85	310.06			CA SUI	225.23	
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		121132394	1000188973	230.88	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	07/21/06	10865285	A.C.H	320.02	46.27		52.11	22.78	221.64	
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	30.42	319.41	FED TAX	20.43	297.76	PTINS	22.26	SS Exp	297.76	
3RD SHFT		.61	SS Tax	18.46	297.76	CHILD SP	28.85	MEDI EXP	297.76	
			MEDICARE	4.32	297.76	GFFE	1.00	FUTA EXP		
			CA WHTAX	.68	297.76			CA SUI		
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		121132394	1000188973	221.64	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	07/28/06	10879706	A.C.H	332.59	49.39		52.11	23.74	231.09	
Earnings		Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
REG	31.25	328.13	FED TAX	22.32	310.33	PTINS	22.26	SS Exp	310.33	
OVERTIME	.23	3.63	SS Tax	19.24	310.33	CHILD SP	28.85	MEDI EXP	310.33	
3RD SHFT		.83	MEDICARE	4.50	310.33	GFFE	1.00	FUTA EXP		
			CA WHTAX	.85	310.33			CA SUI		
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		121132394	1000188973	231.09	DEPOSIT					

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
489754 BASSIGNANI, KASSONDRA	08/04/06	10895106	A.C.H	168.16	15.48	52.11	11.16	100.57
Earnings	Amount			Taxable	Other Ded	Amount	Cpy Ded	Taxable
REG	159.81	FED TAX	3.15	145.90	PTINS	22.26	SS Exp	145.90
OVERTIME	8.35	SS Tax	9.05	145.90	CHILD SP	28.85	MEDI EXP	145.90
		MEDICARE	2.11	145.90	GFEF	1.00	FUTA EXP	
		CA WHTAX		145.90			CA SUI	
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit Amount	Description			
	121132394	1000188973		100.57	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	08/04/06	10895107	A.C.H	354.53	60.65	0.00	27.12	293.88
Earnings	Amount			Taxable	Other Ded	Amount	Cpy Ded	Taxable
RETROPAY	354.53	FED TAX	28.95	354.53		22.26	SS Exp	354.53
		SS Tax	21.98	354.53		28.85	MEDI EXP	354.53
		MEDICARE	5.14	354.53		1.00	FUTA EXP	
		CA WHTAX	1.74	354.53			CA SUI	
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit Amount	Description			
	121132394	1000188973		293.88	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	08/11/06	10909702	A.C.H	412.96	69.84	52.11	29.89	291.01
Earnings	Amount			Taxable	Other Ded	Amount	Cpy Ded	Taxable
REG	412.76	FED TAX	34.37	390.70	PTINS	22.26	SS Exp	390.70
3RD SHFT	.20	SS Tax	24.22	390.70	CHILD SP	28.85	MEDI EXP	390.70
		MEDICARE	5.67	390.70	GFEF	1.00	FUTA EXP	
		CA WHTAX	2.46	390.70			CA SUI	
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit Amount	Description			
	121132394	1000188973		291.01	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	08/18/06	10925526	A.C.H	327.75	48.17	52.11	23.37	227.47
Earnings	Amount			Taxable	Other Ded	Amount	Cpy Ded	Taxable
REG	327.29	FED TAX	21.59	305.49	PTINS	22.26	SS Exp	305.49
3RD SHFT	.46	SS Tax	18.94	305.49	CHILD SP	28.85	MEDI EXP	305.49
		MEDICARE	4.43	305.49	GFEF	1.00	FUTA EXP	
		CA WHTAX	.76	305.49			CA SUI	
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit Amount	Description			
	121132394	1000188973		227.47	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	08/25/06	10945348	A.C.H	329.02	48.48	52.11	23.47	228.43
Earnings	Amount			Taxable	Other Ded	Amount	Cpy Ded	Taxable
REG	328.76	FED TAX	21.78	306.76	PTINS	22.26	SS Exp	306.76
3RD SHFT	.26	SS Tax	19.02	306.76	CHILD SP	28.85	MEDI EXP	306.76
		MEDICARE	4.45	306.76	GFEF	1.00	FUTA EXP	
		CA WHTAX	.78	306.76			CA SUI	

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Dir Dep Distribution	Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount Description 228.43 DEPOSIT				
489754 BASSIGNANI, KASSONDRA	09/01/06	10960666 A.C.H	415.95	70.60	52.11	30.11	293.24
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount		Taxable
REG	414.55 FED TAX	34.82	393.69 PTINS	22.26 SS Exp	24.41		393.69
3RD SHFT	1.40 SS Tax	24.41	393.69 CHILD SP	28.85 MEDI EXP	5.70		393.69
	MEDICARE	5.70	393.69 GFEE	1.00 FUTA EXP			
	CA WHTAX	2.52	393.69	CA SUI			
	CADS W/H	3.15	393.69				
Dir Dep Distribution	Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount Description 293.24 DEPOSIT				
489754 BASSIGNANI, KASSONDRA	09/08/06	10975050 A.C.H	414.75	70.30	52.11	30.03	292.34
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount		Taxable
REG	413.70 FED TAX	34.64	392.49 PTINS	22.26 SS Exp	24.33		392.49
3RD SHFT	1.05 SS Tax	24.33	392.49 CHILD SP	28.85 MEDI EXP	5.70		392.49
	MEDICARE	5.70	392.49 GFEE	1.00 FUTA EXP			
	CA WHTAX	2.49	392.49	CA SUI			
	CADS W/H	3.14	392.49				
Dir Dep Distribution	Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount Description 292.34 DEPOSIT				
489754 BASSIGNANI, KASSONDRA	09/15/06	10990491 A.C.H	411.76	69.54	52.11	29.79	290.11
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount		Taxable
HOL ON	91.56 FED TAX	34.19	389.50 PTINS	22.26 SS Exp	24.15		389.50
REG	319.94 SS Tax	24.15	389.50 CHILD SP	28.85 MEDI EXP	5.64		389.50
3RD SHFT	.26 MEDICARE	5.64	389.50 GFEE	1.00 FUTA EXP			
	CA WHTAX	2.44	389.50	CA SUI			
	CADS W/H	3.12	389.50				
Dir Dep Distribution	Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount Description 290.11 DEPOSIT				
489754 BASSIGNANI, KASSONDRA	09/22/06	11004719 A.C.H	241.34	28.99	52.11	16.77	160.24
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount		Taxable
REG	240.66 FED TAX	10.47	219.08 PTINS	22.26 SS Exp	13.59		219.08
3RD SHFT	.68 SS Tax	13.59	219.08 CHILD SP	28.85 MEDI EXP	3.18		219.08
	MEDICARE	3.18	219.08 GFEE	1.00 FUTA EXP			
	CA WHTAX	1.75	219.08	CA SUI			
	CADS W/H	1.75	219.08				
Dir Dep Distribution	Bank ID 121132394	Bank Account Number 1000188973	Deposit Amount Description 160.24 DEPOSIT				
489754 BASSIGNANI, KASSONDRA	09/29/06	11019824 A.C.H	640.26	161.62	52.11	47.27	426.53
Earnings	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount		Taxable
BONUS	242.36 FED TAX	92.71	618.00 PTINS	22.26 SS Exp	38.31		618.00
REG	397.74 SS Tax	38.31	618.00 CHILD SP	28.85 MEDI EXP	8.96		618.00

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings 3RD SHFT	.16 MEDICARE	8.96	618.00 GFEE	1.00	FUTA EXP			
	CA WHTAX	16.70	618.00		CA SUI			
Dir Dep Distribution	CADS W/H	4.94	Deposit Amount Description					
	Bank ID 121132394	1000188973	426.53 DEPOSIT					
489754 BASSIGNANI, KASSONDRA	10/06/06	11034324	A.C.H	391.87	64.49	52.11	28.28	275.27
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	390.92 FED TAX	31.21	369.61 PTINS	22.26	SS Exp	22.92	369.61	
3RD SHFT	.95 SS Tax	22.92	369.61 CHILD SP	28.85	MEDI EXP	5.36	369.61	
	MEDICARE	5.36	369.61 GFEE	1.00	FUTA EXP			
	CA WHTAX	2.04	369.61		CA SUI			
Dir Dep Distribution	CADS W/H	2.96	Deposit Amount Description					
	Bank ID 121132394	1000188973	275.27 DEPOSIT					
489754 BASSIGNANI, KASSONDRA	10/13/06	11050012	A.C.H	439.64	76.64	52.11	31.93	310.89
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	409.82 FED TAX	38.38	417.38 PTINS	22.26	SS Exp	25.88	417.38	
OVERTIME	28.71 SS Tax	25.88	417.38 CHILD SP	28.85	MEDI EXP	6.05	417.38	
3RD SHFT	1.11 MEDICARE	6.05	417.38 GFEE	1.00	FUTA EXP			
	CA WHTAX	2.99	417.38		CA SUI			
Dir Dep Distribution	CADS W/H	3.34	Deposit Amount Description					
	Bank ID 121132394	1000188973	310.89 DEPOSIT					
489754 BASSIGNANI, KASSONDRA	10/20/06	11064577	A.C.H	329.23	48.52	52.11	23.48	228.60
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	326.66 FED TAX	21.81	306.97 PTINS	22.26	SS Exp	19.03	306.97	
OVERTIME	2.37 SS Tax	19.03	306.97 CHILD SP	28.85	MEDI EXP	4.45	306.97	
3RD SHFT	.20 MEDICARE	4.45	306.97 GFEE	1.00	FUTA EXP			
	CA WHTAX	.78	306.97		CA SUI			
Dir Dep Distribution	CADS W/H	2.45	Deposit Amount Description					
	Bank ID 121132394	1000188973	228.60 DEPOSIT					
489754 BASSIGNANI, KASSONDRA	10/27/06	11079251	A.C.H	678.47	181.42	52.11	50.20	444.94
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	314.31 FED TAX	105.63	656.21 PTINS	22.26	SS Exp	40.68	656.21	
BONUS	363.30 SS Tax	40.68	656.21 CHILD SP	28.85	MEDI EXP	9.52	656.21	
3RD SHFT	.86 MEDICARE	9.52	656.21 GFEE	1.00	FUTA EXP			
	CA WHTAX	20.34	656.21		CA SUI			
Dir Dep Distribution	CADS W/H	5.25	Deposit Amount Description					
	Bank ID 121132394	1000188973	444.94 DEPOSIT					

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Payment Detail Listing

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
489754 BASSIGNANI, KASSONDRA	11/03/06	11094784	A.C.H	368.55	58.54	52.11	26.49	257.90
Earnings	Amount Tax Ded	Amount		Taxable	Other Ded	Amount		Taxable
REG	367.82 FED TAX	27.71		346.29 PTINS	22.26 SS Exp	21.47		346.29
3RD SHFT	.73 SS Tax	21.47		346.29 CHILD SP	28.85 MEDI EXP	5.02		346.29
	MEDICARE	5.02		346.29 GFEE	1.00 FUTA EXP			
	CA WHTAX	1.57		346.29	CA SUI			
	CADS W/H	2.77		346.29				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	257.90	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	11/10/06	11109306	A.C.H	387.69	63.42	52.11	27.96	272.16
Earnings	Amount Tax Ded	Amount		Taxable	Other Ded	Amount		Taxable
REG	386.93 FED TAX	30.58		365.43 PTINS	22.26 SS Exp	22.66		365.43
3RD SHFT	.76 SS Tax	22.66		365.43 CHILD SP	28.85 MEDI EXP	5.30		365.43
	MEDICARE	5.30		365.43 GFEE	1.00 FUTA EXP			
	CA WHTAX	1.95		365.43	CA SUI			
	CADS W/H	2.93		365.43				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	272.16	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	11/17/06	11125901	A.C.H	331.42	49.09	52.11	23.65	230.22
Earnings	Amount Tax Ded	Amount		Taxable	Other Ded	Amount		Taxable
REG	330.44 FED TAX	22.14		309.16 PTINS	22.26 SS Exp	19.17		309.16
3RD SHFT	.98 SS Tax	19.17		309.16 CHILD SP	28.85 MEDI EXP	4.48		309.16
	MEDICARE	4.48		309.16 GFEE	1.00 FUTA EXP			
	CA WHTAX	.83		309.16	CA SUI			
	CADS W/H	2.47		309.16				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	230.22	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	11/24/06	11141091	A.C.H	681.29	178.05	52.11	50.42	451.13
Earnings	Amount Tax Ded	Amount		Taxable	Other Ded	Amount		Taxable
BONUS	284.98 FED TAX	103.13		659.03 PTINS	22.26 SS Exp	40.86		659.03
OVERTIME	1.98 SS Tax	40.86		659.03 CHILD SP	28.85 MEDI EXP	9.56		659.03
3RD SHFT	393.23 MEDICARE	9.56		659.03 GFEE	1.00 FUTA EXP			
	1.10 CA WHTAX	19.23		659.03	CA SUI			
	CADS W/H	5.27		659.03				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	121132394	1000188973	451.13	DEPOSIT				
489754 BASSIGNANI, KASSONDRA	12/01/06	11157368	A.C.H	376.89	60.66	52.11	27.12	264.12
Earnings	Amount Tax Ded	Amount		Taxable	Other Ded	Amount		Taxable
REG	375.69 FED TAX	28.96		354.63 PTINS	22.26 SS Exp	21.98		354.63
3RD SHFT	1.20 SS Tax	21.98		354.63 CHILD SP	28.85 MEDI EXP	5.14		354.63
	MEDICARE	5.14		354.63 GFEE	1.00 FUTA EXP			
	CA WHTAX	1.74		354.63	CA SUI			
	CADS W/H	2.84		354.63				

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Employee Name	Bank ID	Bank Account Number	Pmt Nbr	Type	Date	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Dir Dep Distribution	121132394	1000188973				264.12	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	12/08/06	11171933	A.C.H			396.10	65.56	52.11	28.60	278.43
Earnings	Amount	Tax Ded	Amount	Other Ded	Amount	Cpy Ded	Amount	Cpy Ded	Amount	Taxable
REG	394.59	FED TAX	31.85	PTINS	373.84	SS Exp	22.26	SS Exp	23.18	373.84
3RD SHFT	1.51	SS TAX	23.18	CHILD SP	373.84	MEDI EXP	28.85	MEDI EXP	5.42	373.84
		MEDICARE	5.42	GFEED	373.84	FUTA EXP	1.00	FUTA EXP		
		CA WHTAX	2.12		373.84	CA SUI		CA SUI		
		CADS W/H	2.99		373.84					
Dir Dep Distribution	121132394	1000188973				278.43	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	12/15/06	11188867	A.C.H			733.35	197.32	52.11	54.40	483.92
Earnings	Amount	Tax Ded	Amount	Other Ded	Amount	Cpy Ded	Amount	Cpy Ded	Amount	Taxable
BONUS	327.98	FED TAX	115.24	PTINS	711.09	SS Exp	22.26	SS Exp	44.09	711.09
REG	402.99	SS TAX	44.09	CHILD SP	711.09	MEDI EXP	28.85	MEDI EXP	10.31	711.09
3RD SHFT	2.38	MEDICARE	10.31	GFEED	711.09	FUTA EXP	1.00	FUTA EXP		
		CA WHTAX	21.99		711.09	CA SUI		CA SUI		
		CADS W/H	5.69		711.09					
Dir Dep Distribution	121132394	1000188973				483.92	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	12/22/06	11204418	A.C.H			380.28	61.53	52.11	27.39	266.64
Earnings	Amount	Tax Ded	Amount	Other Ded	Amount	Cpy Ded	Amount	Cpy Ded	Amount	Taxable
REG	378.32	FED TAX	29.47	PTINS	358.02	SS Exp	22.26	SS Exp	22.20	358.02
3RD SHFT	1.96	SS TAX	22.20	CHILD SP	358.02	MEDI EXP	28.85	MEDI EXP	5.19	358.02
		MEDICARE	5.19	GFEED	358.02	FUTA EXP	1.00	FUTA EXP		
		CA WHTAX	1.81		358.02	CA SUI		CA SUI		
		CADS W/H	2.86		358.02					
Dir Dep Distribution	121132394	1000188973				266.64	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	12/29/06	11207504	A.C.H			236.73	28.12	52.11	16.40	156.50
Earnings	Amount	Tax Ded	Amount	Other Ded	Amount	Cpy Ded	Amount	Cpy Ded	Amount	Taxable
REG	235.73	FED TAX	10.00	PTINS	214.47	SS Exp	22.26	SS Exp	13.29	214.47
3RD SHFT	1.00	SS TAX	13.29	CHILD SP	214.47	MEDI EXP	28.85	MEDI EXP	3.11	214.47
		MEDICARE	3.11	GFEED	214.47	FUTA EXP	1.00	FUTA EXP		
		CA WHTAX	1.72		214.47	CA SUI		CA SUI		
		CADS W/H	1.72		214.47					
Dir Dep Distribution	121132394	1000188973				156.50	DEPOSIT			
489754 BASSIGNANI, KASSONDRA	01/05/07	11223652	A.C.H			319.03	44.92	52.11	39.61	222.00
Earnings	Amount	Tax Ded	Amount	Other Ded	Amount	Cpy Ded	Amount	Cpy Ded	Amount	Taxable
REG	313.95	FED TAX	19.88	PTINS	296.77	SS Exp	22.26	SS Exp	18.40	296.77
OVERTIME	4.73	SS TAX	18.40	CHILD SP	296.77	MEDI EXP	28.85	MEDI EXP	4.30	296.77

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings 3RD SHFT	.35 MEDICARE	4.30	296.77 GFEE	296.77	1.00 FUTA EXP	2.37	296.77	
	CA WHTAX	.56	296.77	296.77	CA SUI	14.54	296.77	
Dir Dep Distribution	CADS W/H	1.78	296.77	296.77				
Bank ID	Bank Account Number	Deposit Amount	Description					
121132394	1000188973	222.00	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	01/12/07	11238844	A.C.H	385.57	61.49	52.11	48.50	271.97
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	380.84 FED TAX	29.86	363.31 PTINS	363.31	22.26 SS Exp	22.52	363.31	
OVERTIME	4.73 SS TAX	22.52	363.31 CHILD SP	363.31	28.85 MEDI EXP	5.27	363.31	
	MEDICARE	5.27	363.31 GFEE	363.31	1.00 FUTA EXP	2.91	363.31	
	CA WHTAX	1.66	363.31	363.31	CA SUI	17.80	363.31	
Dir Dep Distribution	CADS W/H	2.18	363.31	363.31				
Bank ID	Bank Account Number	Deposit Amount	Description					
121132394	1000188973	271.97	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	01/19/07	11266549	A.C.H	388.50	62.24	40.57	48.90	285.69
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	388.50 FED TAX	30.30	366.24 PTINS	366.24	22.26 SS Exp	22.71	366.24	
	SS TAX	22.71	366.24 CHILD SP	366.24	17.31 MEDI EXP	5.31	366.24	
	MEDICARE	5.31	366.24 GFEE	366.24	1.00 FUTA EXP	2.93	366.24	
	CA WHTAX	1.72	366.24	366.24	CA SUI	17.95	366.24	
Dir Dep Distribution	CADS W/H	2.20	366.24	366.24				
Bank ID	Bank Account Number	Deposit Amount	Description					
121132394	1000188973	285.69	DEPOSIT					
489754 BASSIGNANI, KASSONDRA	01/23/07	2365	Manual	1,073.29	313.75	759.54	140.32	0.00
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings BONUS	561.51 FED TAX	189.17	1,051.03 PTINS	1,051.03	22.26 SS Exp	65.17	1,051.03	
PTO TIME	225.86 SS TAX	65.17	1,051.03 CHILD SP	1,051.03	17.31 MEDI EXP	15.24	1,051.03	
REG	285.92 MEDICARE	15.24	1,051.03 GFEE	1,051.03	1.00 FUTA EXP	8.41	1,051.03	
	CA WHTAX	37.87	1,051.03 PAIDOUT	1,051.03	718.97 CA SUI	51.50	1,051.03	
	CADS W/H	6.30	1,051.03	1,051.03				
Totals Employee		21,316.44	3,641.41	4,228.48	2,218.02		13,446.55	
Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings REG	18,587.44 FED TAX	1,751.64	20,270.22 CHILD SP	2,548.08 SS Exp	2,218.02	1,256.75	20,270.22	
HOL ON	169.64 SS TAX	1,256.75	20,270.22 PTINS	1,046.22 MEDI EXP	293.91	84.95	10,619.03	
3RD SHFT	24.75 MEDICARE	293.91	20,270.22 GFEE	41.00 FUTA EXP	582.41		10,619.03	
OVERTIME	221.10 CA WHTAX	176.79	20,270.22 GRN REIM	125.79 CA SUI	718.97		10,619.03	
HRS ONLY	1.00	162.32	20,270.22 PAIDOUT					
RETROPAY	354.53							
BONUS	1,731.14							
OVERTIME	1.98							
PTO TIME	225.86							

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Total ACH				12,228.36				

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Payment Detail Listing

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Totals Company		Hours, Units	Amount	Tax Ded	Amount	Other Ded	Amount	Other Deds	Company Deds	Net Pay
Earnings			1,731.14	FED TAX	1,751.64					
BONUS			169.64	SS Tax	1,256.75					
HOL ON		16.15	1.98	MEDICARE	293.91					
OVERTIME		21.51	225.86	CA WHTAX	176.79					
PTO TIME		1956.06	18,587.44	CRDS W/H	162.32					
REG			354.53							
RETROPAY			221.10							
OVERTIME		14.29	24.75							
3RD SHFT										
HRS. ONLY		1.00								

Total ACH

12,228.36

Gross. Pay	Tax Deds	Other Deds	Company Deds	Net Pay
21,316.44	3,641.41	4,228.48	2,218.02	13,446.55
Taxable	Other Ded	Amount	Cpy Ded	Taxable
20,270.22	PTINS	1,046.22	SS Exp	20,270.22
20,270.22	CHILD SP	2,548.08	MEDI EXP	20,270.22
20,270.22	GRN REIM	125.79	FUTA EXP	10,619.03
20,270.22	GPEE	41.00	CA SUI	10,619.03
20,270.22	PAIDOUT	718.97		

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Payment Detail Listing

PR260 Date 06/29/07
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Totals Country, Currency

	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
US United States o USD	21,316.44	3,641.41	4,228.48	2,218.02	13,446.55

***** Report Completed *****

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EXHIBIT B

DOLLAR TREE STORES



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Store Associates' Handbook



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Published by Dollar Tree Stores, Inc.
October 2004

DTC00559

SKU # 834.664

Introduction to Dollar Tree Stores**Termination Of Employment**

Dollar Tree requires at least two weeks notice of voluntary quit.

Upon termination, whether voluntary or involuntary, your final paycheck will be issued to you as normally scheduled, unless circumstances direct otherwise.

Be sure to notify your manager of any address change so that you will receive your W-2. Dollar Tree has the right to terminate your employment at any time should it become necessary or if it is in the best interest of the Company.

Wage And Hour Policy

Federal Law and Dollar Tree's policies require all hourly paid associates to be paid in full for all time worked. This includes time spent performing administrative or other functions, preparing company reports or any other work or services performed for the company.

Associates who do not record all time worked or who otherwise violate this time clock policy are subject to corrective action which may include termination of both the associate working the hours and person(s) responsible for letting it occur. It is recommended that you count your own time worked at the end of the workweek to the nearest quarter hour and make note of it for your personal records.

Check your pay stubs to be sure you are paid for all time worked. If there is any question about your pay, notify your supervisor and s/he will make any

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Introduction to Dollar Tree Stores

adjustments. Mistakes may occasionally occur, so we ask that you bring them to the attention of your supervisor as soon as they are discovered.

We appreciate your hard work and loyalty to Dollar Tree and we want to pay you for every minute of it.

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California Dollar Tree Stores Addendum

wages within 72 hours of resigning, unless the associate has given at least 72 hours notice, in which case final wages will be paid on the effective date of the resignation.

Overtime

Dollar Tree pays overtime (1½ times the associate's regular rate of pay) for work in excess of 8 hours in any workday and more than 40 hours in any workweek, and double time for all hours worked in excess of 12 hours in a single workday.

7th Day Premium

Dollar Tree pays 1½ the associate's regular rate of pay for the first 8 hours worked on the 7th consecutive day of work in a single workweek and double time for all hours worked in excess of 8 on that day.

Reporting Time Pay


In certain circumstances, when an associate is required to report for work, but is provided less than half of his or her usual or scheduled day's work, s/he will be paid for half a day's work, but in no event less than 2 or more than 4 hours, at the associate's regular rate of pay.

Breaks And Meal Periods

Dollar Tree complies with California law for scheduling breaks and meal periods:

- 10-minute paid break for every 4 hours of work.
 - 30-minute lunch break for 5 hours of work, which may be waived with mutual consent if the associate is scheduled to work a 8-hour shift.
- Any associate working more than a 10-hour day is entitled to an additional 30-minute unpaid meal

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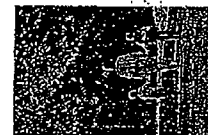
California Dollar Tree Stores Addendum

period, which may be waived with mutual consent if the associate is scheduled to work no more than 12 hours.

Paid Time Off

Dollar Tree permits the carry-over of paid time off from calendar year to calendar year in compliance with California law. However, the maximum amount of PTO that may be banked is set at 120 hours, or twice the associate's annual accrual, whichever is greater. Once an associate has accumulated this maximum, PTO will not accrue until s/he takes time off and his or her PTO balance has dropped below the cap.

Paid Family Leave



Paid Family Leave (PFL), which is administered by the Employment Development Department (EDD) not Dollar Tree, is an unemployment compensation benefit paid to associates who suffer a wage loss when they take time off work to: (1) care for a seriously ill family member or (2) bond with a new child during the first year after the birth or placement of the child in connection with foster care or adoption. Qualified associates, as determined by the EDD, are eligible for a maximum of 6 weeks of benefits in a 12-month period. PFL does not create any rights to a leave of absence or reinstatement rights, but simply provides partial wage replacement for qualified associates. Dollar Tree may require an associate to use up to 2 weeks of accrued PTO prior to the associate's initial receipt of PFL benefits, one week of which will be applied to the PFL 7-day waiting period. Associates must meet all EDD eligibility

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 Dollar Tree Store Associates' Handbook

EXHIBIT C

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Dollar Tree Stores, Inc.
Policy and Procedure
Revised: 8/21/2006 4:45 PM

Editing and Approving Time Records

Purpose and Overview

The purpose of this document is to provide guidelines for editing and approving time records in the Time and Attendance System.

Managers must edit time records when there are clocking issues to ensure that associates are paid accurately for all time worked. By editing the records, managers can correct warnings, violations and inform messages on the timesheets. The time records cannot be processed until all warnings and violations have been corrected and the manager has approved them. The manager must approve payroll records each week. The manager's approval is a compliance requirement.

Responsibility Level:

- ☒ Regional Director
- ☐ Field Human Resources
- ☒ District Manager
- ☒ Store Manager
- ☒ Assistant Manager

Policy

- a. Hourly associates must record all time worked electronically by clocking in and out on the time clock.
- b. Managers must review timesheets on a daily basis and correct any outstanding violations, warnings or inform messages.
- c. Violations on a timesheet must be corrected prior to approving payroll for the week. Associates that have violations will not be paid for the entire week.
- d. Warnings on the timesheet must be corrected prior to approving payroll for the week. Associates that have warnings will not receive pay for the slice of time that contains the warning.
- e. At the end of each pay week, managers must review and approve of their associates' hours.
- f. Assistant managers can approve associate hours, but they cannot approve of their own hours. The District Manager must be alerted when a Store Manager is away and cannot approve payroll. If the District Manager is unavailable, the Regional Director must be contacted.
- g. After approving payroll, Store Managers are to print the "Payroll Summary Report." Associates must sign the printed report next to their total hours for the week.

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Dollar Tree Stores, Inc.
Policy and Procedure
Revised: 8/21/2006 4:45 PM

Editing and Approving Time Records

Related Procedural Training Materials

- Compass Time and Attendance Quick Start
- Compass Time and Attendance Daily Responsibilities

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